

DR-2 Disclosure Summary Page

DR-2

CF Proud		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2015	
County:	Black Hawk	Adjusted Due Date		
District:	0	Filed Date	10/19/2015 1:12:33 PM	
Committee Code:	21707	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2015	Candidate Name:		

Treasurer

Last Name:	Deaver	First Name:	David	MI:	
Address:	3018 Rownd Street				
City:	Cedar Falls	State:	IA	Zip Code:	50613
Phone:	319-415-8602				
E-Mail:	dwdeaver@cfu.net				

Chairperson

Last Name:	Miller	First Name:	Jennifer	MI:	L
Address:	2415 Central Ave.				
City:	Cedar Falls	State:	IA	Zip Code:	50613
Phone:	319-404-0703				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$840.37
Schedule A: Cash Contributions Total	\$100.00
Schedule F1: Loans Received Total	\$6,300.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,240.37
Schedule B: Expenditure Total	\$7,116.47
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$123.90

Additional Assets and Liabilities

Loans in Place at Start of Period	\$3,944.48
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$10,244.48
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/29/2015	Check #	Larsen, John 2905 Abraham Dr. Cedar Falls, IA 50613	None	\$100.00	

Total Regular Contributions	\$100.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$100.00

Schedule B: Expenditures

Sch-B

CF Proud	Status:	Filed
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County: Black Hawk	Adjusted Due Date	
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Committee Code: 21707	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/29/2015	Check # 1018	Boltprinting 2515 Falls Ave Waterloo, IA 50701	Printing & Reproduction	\$1,008.61
Door Hangers				
7/29/2015	Check # 1019	Facebook 1505 Massachusetts Ave. Indianapolis, IN 46201	Web Fees	\$427.51
Social Media Marketing				
7/29/2015	Check # 1020	Fastcolor Printer 111 2nd Ave NE #900 St. Petersburg, FL 33701	Printing & Reproduction	\$1,176.47
Marketing literature				
7/29/2015	Check # 1017	Google.com 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$550.00
Social Media Marketing				
7/29/2015	Check # 1022	ICAN 360 7th Avenue Suite 4B Marion, IA 52302	Advertising	\$1,512.00
TV Ads				
7/29/2015	Check # Unitemized	Shopify 150 Elgin Street Ottawa, IA 50613	Miscellaneous or Unitemized	\$9.00
7/29/2015	Check # Unitemized	Teespring.com 14455 N. Hayden Road Scottsdale, AZ 85260	Miscellaneous or Unitemized	\$133.52
Tee Shirts				
8/21/2015	Check # 1024	Mudd Signs 915 Technology Parkway Cedar Falls, IA 50613	Campaign Signs	\$1,738.92
8/22/2015	Check # 1028	Facebook 1505 Massachusetts Ave. Indianapolis, IN 46201	Web Fees	\$81.96
Social Media Marketing				
8/22/2015	Check # 1026	Google.com 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$343.31
Social Media Marketing				

Schedule B: Expenditures**Sch-B**

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Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/22/2015	Check # 1025	ICAN 360 7th Avenue Suite 4B Marion, IA 52302	Advertising	\$108.00
TV Ads				
8/22/2015	Check # Unitemized	Shopify 150 Elgin Street Ottawa, IA 50613	Miscellaneous or Unitemized	\$9.00
Web Site				
9/14/2015	Check # Unitemized	GoDaddy.com PO Box 6492 Carol Stream, IL 60197	Miscellaneous or Unitemized	\$18.17
Social Media Marketing				

Total Amount	\$7,116.47
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Schedule F1: Loans Received**Sch-F1**

CF Proud	
Committee Type:	Local Ballot Issue
County:	Black Hawk
District:	0
Committee Code:	21707
Political Party:	Not Available

Status:		Filed
Statutory Due Date	10/19/2015	
Adjusted Due Date		
Filed Date	10/19/2015 1:12:33 PM	
Postmark Date		
Amendment Date		

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/29/2015	Deaver, David 3018 Rownd Street Cedar Falls, IA 50613	None	\$4,817.11
8/24/2015	Deaver, David 3018 Rownd Street Cedar Falls, IA 50613	None	\$1,482.89

Total Received This Period		\$6,300.00
Total Unpaid Loans from Last Period		\$3,944.48
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$10,244.48